



5 EAST FIFTH
TULSA, OK 74103

(918) 585-5876
FAX (918) 585-3303
EIN# 73-1620789

For Billing Questions Call: (918) 585-1131

INVOICE

INVOICE DATE 7/5/2006
INVOICE NO. 257936

CUSTOMER NO. RHODES
TERMS 00

ORDERED BY: BRADETTE

BILL TO:

Rhodes, Hieronymus, Jones,
Tucker & Gable
P.O. Box 21100
Tulsa, OK 74121-1100

Terms: PAYMENT DUE UPON RECEIPT OF INVOICE

PLEASE SHOW THIS INVOICE
NUMBER ON YOUR CHECK

PAGE 1 of 1

DESCRIPTION	AMOUNT
EF: 31-30 on 7/3	
COLOR COPIES - 3 SETS	Units: 15 Rate: 0.7900 11.85
Oklahoma Sales Tax	Units: 0 Rate: 0.0000 1.01
our expanded Scanning and Video/DVD/CD duplication and editing services. Thank you for your continued business!	
<p>7-11-06 bave to JHP for payment JHP</p>	
<p>RECEIVED JUL 11 2006 RHODES, HIERONYMUS, JONES, TUCKER & GABLE, P.L.L.C., TULSA, OKLAHOMA</p>	
TOTAL:	\$ 12.86
DUPLICATE INVOICE ON PINK COPY	

EXHIBIT

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